For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33324

Contract Dates:

09/06/2012-09/09/2012

Customer Order:

Linked Order:

CPE: / / 1499

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1499

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346689 Invoice Date: 09/09/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY	10/09/2012
PAIDI	Net 30 days

New Cof
Week Of 09/03/2012-09/09/2012 MTWTESSTF Spots Per Week
09/03/2012-09/09/2012
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks
D3C12CA10T01H D3C12CA10T0
D3C12CA10T01H D3C12CA10T0
2 CBS13.COM @ 6AM 09/06/2012-09/07/2012 T F 30 1 250.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 250.00 Rate 250.00 Debit Credit Remarks Air Date 09/06/2012 Day Air Time 09/06/2012 M/G For Material Dur Air Date 09/06/2012-09/07/2012 Dur Air Date 09/09/2012 30 1 250.00 3 CBS THIS MORNING 09/06/2012-09/07/2012 T F 30 1 250.00 4 MTWTFS S 09/09/2012 Spots Per Week Dir O9/09/2012 Dur Are Rate Debit Debit Credit Remarks 09/07/2012 Fr 08/36:14 AM D3C12CA10T01H 30 250.00 30 1 1,200.00 4 CBS THIS MORNING - SUNDAY 09/09/2012-09/09/2012 S 30 1 1,200.00 Week Of O9/03/2012-09/09/2012 MTWTFS S Spots Per Week Rate Day Air Time M/G For Material Dur Rate Debit Credit Remarks Remarks
Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/06/2012
09/03/2012-09/09/2012 T F 1 250.00 Air Date 09/06/2012 Day Th 06:54:02 AM M/G For D3C12CA10T01H Dur School Rate Debit Credit Remarks 09/06/2012 Th 06:54:02 AM 09/06/2012-09/07/2012 T F 30 1 250.00 Week Of 09/03/2012-09/09/2012 MITWTFS School Sper Week D9/03/2012-09/09/2012 Rate Debit Shirt Shir
09/03/2012-09/09/2012 T F 1 250.00 Air Date 09/06/2012 Day Th 06:54:02 AM M/G For D3C12CA10T01H Dur School Rate Debit Credit Remarks 09/06/2012 Th 06:54:02 AM 09/06/2012-09/07/2012 T F 30 1 250.00 Week Of 09/03/2012-09/09/2012 MT WT F S School Per Week
Air Date 09/06/2012 Day Air Time 09/06/2012 M/G For D3C12CA10T01H Dur D3C12CA10T01H Rate 250.00 Debit Debit 250.00 Credit Remarks 3 CBS THIS MORNING 09/06/2012-09/07/2012 T F 30 1 250.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 01
09/06/2012 Th 06:54:02 AM D3C12CA10T01H 30 250.00 3 CBS THIS MORNING 09/06/2012-09/07/2012 T F 30 1 250.00 Week Of O9/03/2012-09/09/2012 M T W T F S S Spots Per Week Of O9/03/2012-09/09/2012 Rate School Debit Credit Remarks Air Date O9/07/2012 Day Air Time O9/09/2012 M/G For Material O9/09/2012 Dur School School 4 CBS THIS MORNING - SUNDAY 09/09/2012-09/09/2012 S 30 1 1,200.00 Week Of O9/03/2012-09/09/2012 M T W T F S Schots Per Week Of O9/03/2012-09/09/2012 Rate School Rate Obelit Credit Remarks 09/03/2012-09/09/2012 Day Air Time M/G For Material Dur Rate Debit Credit Remarks
3 CBS THIS MORNING 09/06/2012-09/07/2012TF 30 1 250.00 Week Of
Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 05/09/2012 Rate 250.00 Air Date 09/07/2012 Day Air Time 09/07/2012 M/G For 1/200.00 Material 1/200.00 Dur 1/200.00 Rate 1/200.00 Debit 1/200.00 Credit 1/200.00 Remarks 1/200.00 4 CBS THIS MORNING - SUNDAY 09/09/2012 09/09/2012 09/09/2012-09/09/2012 S 30 1 1,200.00 1 1,200.00 Week Of 09/03/2012-09/09/2012 09/09/2012 109/09/2012 Rate 1/200.00 Rate 1/200.00 Debit 1/200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks Debit Credit Remarks
09/03/2012-09/09/2012 T F 1 250.00 Air Date
09/03/2012-09/09/2012 T F 1 250.00 Air Date
Air Date 09/07/2012 Day Fr Pr 08:36:14 AM M/G For D3C12CA10T01H Material D3C12CA10T01H Dur D3C12CA10T01H Rate D250.00 Debit Debit D250.00 Credit Credit Credit Remarks 4 CBS THIS MORNING - SUNDAY 09/09/2012-09/09/2012
09/07/2012 Fr 08:36:14 AM D3C12CA10T01H 30 250.00 4 CBS THIS MORNING - SUNDAY 09/09/2012-09/09/2012 S 30 1 1,200.00 Week Of 09/03/2012-09/09/2012 MT W T F S S Spots Per Week Rate 1,200.00 S 1 1,200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks
4 CBS THIS MORNING - SUNDAY 09/09/2012-09/09/2012 S 30 1 1,200.00 Week Of 09/03/2012-09/09/2012 MTWTFS Spots Per Week Spots Per Week Of 1 1,200.00 Rate 1,200.00 Example 1,200.00 Example 1,200.00 Debit Credit Remarks
Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 1 1,200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks
Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week Rate 1,200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks
09/03/2012-09/09/2012 S 1 1,200.00 Air Date Day Air Time M/G For Material
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks
09/09/2012 Su 07:58:54 AM D3C12CA10T01H 30 1,200.00

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CBS TELEVISION STATIONS



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Page 2 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33324 09/06/2012-09/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1499

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1499

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346689 **Invoice Date:** 09/09/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Buy	Flight							Total	
Line	Description			Buy Line Dates	MT	WTFSS	Dur	Spots	Rate
5	LET'S MAKE A	DEAL		09/06/2012-09/07/2012	Т	F	30	1	275.00
	ek <u>Of</u> 03/2012-09/09/2012		MTWTFSS	_ <u>Spots Per Week</u> 1	-	Rate 275.00			
		<u>Air Time</u> 09:28:19 AM	M/G For	Material D3C12CA10T01H	<u>Dur</u> 30	<u>Rate</u> 275.00	Debit	Credit	Remarks
6	THE PRICE IS F	RIGHT		09/06/2012-09/07/2012	T	F	30	1	500.00
09/0 <u>Air [</u>		<u>Air Time</u> 10:27:29 AM	MTWTFSS	Spots Per Week 1 Material D3C12CA10T01H	<u>Dur</u> 30	Rate 500.00 Rate 500.00	Debit	Credit	<u>Remarks</u>
7	CBS13 NEWS @	NOON		09/06/2012-09/07/2012	1	F.,	30	1	400.00
09/0 <u>Air [</u>		<u>Air Time</u> 12:22:58 PM	MTWTFSS	Spots Per Week 1 Material D3C12CA10T01H	_ <u>Dur</u> 30	Rate 400.00 <u>Rate</u> 400.00	Debit	Credit	<u>Remarks</u>
8	DR PHIL			09/06/2012-09/07/2012	T	F	30	1	400.00
	ek Of 03/2012-09/09/2012 Date Day	<u>Air Time</u> 03:21:16 PM	MTWTFSS	Spots Per Week 1 Material D3C12CA10T01H	<u>Dur</u> 30	Rate 400.00 Rate 400.00	Debit	Credit	<u>Remarks</u>

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PAY BY 10/09/2012 Net 30 days

New New	Buy	Flight									Total		
Week Of 09/03/2012 - 09/09/2012	Line	•									•		
09/03/2012-09/09/2012	9	CBS13 NEV	/S @ 4			09/06/2012-09/07	/2012	Т	F	30	1	650.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/06/2012 Th 04/42/43 PM D3C12CA10T01H 30 650.00	09/0	03/2012-09/09/20	12		TF		1		650.00				
09/06/2012 Th 04/42/43 PM D3C12CA10T01H 30 650.00	Air [Date [av Air	r Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
Week Of 09/03/2012-09/09/2012 MTWTFSSTF Spots Per Week			-				1						
Week Of 09/03/2012-09/09/2012 MTWTFSSTF Spots Per Week	10	ENITERTAIN	IMENIT T	TONIGHT M-		09/06/2012-09/07	7/2012		F	30	1	900.00	
O9/03/2012-09/09/2012 ∴ T F 1 900.00 Air Date O9/07/2012 Day Air Time Fr O6:39:55 PM M/G For D3C12CA10T01H Dur Day O90.00 Rate D90.00 Debit Credit Remarks 11 CBS13 NEWS ® 5 O9/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of O9/03/2012-09/09/2012 MT W T F S S Spots Per Week Of O9/07/2012 Eate Dut Rate Debit Credit Remarks Credit Remarks 09/07/2012 Fr O5:12:31 PM D3C12CA10T01H 30 1,500.00 1,500.00 12 CBS13 NEWS ® 6 O9/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of O9/03/2012-09/09/2012 MT W T F S S Spots Per Week Of O9/03/2012-09/07/2012 Rate Rate Debit Credit Remarks Remarks Air Date Day Air Time Day Air Time M/G For Material Day Air Time M/G For Material Day Air Time M/G For Material Day Rate Debit Credit Remarks Credit Remarks	10	LIVILIVIAII	IIVILINI I	TOMOTTI WE	·	09/00/2012-09/01	72012		1	30	A W	300.00	
09/03/2012-09/09/2012 ∴ T F 1 900.00 Air Date 09/07/2012 Day 6i:39:55 PM Moderial D3C12CA10T01H Dur 30 Rate 900.00 Debit Credit Remarks 11 CBS13 NEWS @ 5 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MT WTFS \$ Spots Per Week 1,500.00 Rate 1,500.00 Debit Credit Remarks 09/07/2012 Fr 05:12:31 PM D3C12CA10T01H 30 1,500.00 Debit Credit Remarks 12 CBS13 NEWS @ 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MT WTFS \$ Spots Per Week 1,500.00 Rate 1,500.00 Rate 2,500.00 Remarks Air Date Day Air Time Day Air Time Day Air Time WG For Material Day Air Time MG For Material Dur Rate Debit Credit Remarks Credit Remarks	Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/07/2012 Fr 06:39:55 PM D3C12CA10T01H 30 900.00 11 CBS13 NEWS ® 5 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MT WT F S S	09/0	03/2012-09/09/20	12		TF				900.00				
O9/07/2012 Fr 06:39:55 PM D3C12CA10T01H 30 900.00 11 CBS13 NEWS ® 5 O9/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of O9/03/2012-09/09/2012 MT WT F S S	Δir Γ	Date [)av Δir	r Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
11 CBS13 NEWS ® 5 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MT WTFSS Spots Per Week 09/03/2012-09/09/2012			-		<u>IVI/O 1 01</u>		ł		400	<u> </u>	<u>Orcur</u>	<u>rtemarks</u>	
Week Of 09/03/2012-09/09/2012 MTWTFSS Note Per Week 01 1,500.00 Rate 1,500.00 Air Date 09/07/2012 Day Per Week 01 1,500.00 Dur Rate 09/07/2012 Debit News 02 1,500.00 Credit Nemarks 09/07/2012 Remarks 09/07/2012 12 CBS13 NEWS 02 6 09/06/2012-09/07/2012 TF 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MTWTFSS News 02 1,500.00 Rate News 02 1,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks											Mr.	4.500.00	
09/03/2012-09/09/2012 T F 1 1,500.00 Air Date 09/07/2012 Day Air Time 05:12:31 PM M/G For Material D3C12CA10T01H Dur Rate 09/07/2010 Debit Credit Remarks 12 CBS13 NEWS ® 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate 1,500.00 Rate 1,500.00 Air Date Day Air Time Day Air Time Day Air Time Day Day Air Time Day Day Air Time Day	11	CBS13 NEV	/S @ 5			09/06/2012-09/07	/2012		Fu	30	1	1,500.00	
09/03/2012-09/09/2012 T F 1 1,500.00 Air Date 09/07/2012 Day Air Time 05:12:31 PM M/G For Material D3C12CA10T01H Dur Rate 09/07/2010 Debit Credit Remarks 12 CBS13 NEWS ® 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate 1,500.00 Rate 1,500.00 Air Date Day Air Time Day Air Time Day Air Time Day Day Air Time Day Day Air Time Day	Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate				
09/07/2012 Fr 05:12:31 PM D3C12CA10T01H 30 1,500.00 12 CBS13 NEWS ® 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MT W T F S S Spots Per Week 09/03/2012-09/09/2012			12			M		\					
09/07/2012 Fr 05:12:31 PM D3C12CA10T01H 30 1,500.00 12 CBS13 NEWS ⊕ 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012	A:- F	D-4- [\ A!-	. Ti	M/O F	Maria			Dete	Dabit	O	Damada	
12 CBS13 NEWS @ 6 09/06/2012-09/07/2012 T F 30 1 1,500.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					M/G FOI					Debit	Creat	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 TF 1 1,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks). 12.31 F W		A. VA	N /A		· 				
09/03/2012-09/09/2012 TF 1 1,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	12	CBS13 NEV	/S @ 6			09/06/2012-09/07	/2012	T	F	30	1	1,500.00	
09/03/2012-09/09/2012 TF 1 1,500.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	Mod	ak Of			MINTER		Spota Dar Wook		Poto				
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks			12			<u>2</u>	•	-					
·							,						
09/06/2012 Th 06:24:23 PM D3C12CA10T01H 30 1,500.00			-		M/G For					Debit	Credit	<u>Remarks</u>	
	09/0	06/2012 1	h 06	6:24:23 PM		D3C12CA10T01F	ł	30	1,500.00				

For:

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CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1191-33324

Contract Dates:

09/06/2012-09/09/2012

Customer Order:

Linked Order:

CPE: / / 1499

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1499

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-346689 **Invoice Date:** 09/09/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

:	Flight Description				Buy Line Dates		NTWTFSS	Dur	Total Spots	Rate	
Line Description 13 BLUE BLOODS					09/07/2012-09/07/2012		F	30	Spots 1	4,000.00	
10		,00						30	'	4,000.00	
	Week Of			MTWTFS	Spots Per We		Rate				
	09/03/2012-09/09/20	12		F		1	4,000.00				
	Air Date <u></u>)ay	Air Time	M/G For	<u>Material</u>	_Dur	Rate	<u>Debit</u>	Credit	Remarks	
	09/07/2012 F	r	09:35:33 PM		D3C12CA10T01H	30	4,000.00				
14	CBS 13 10P	M N	EWS M-SU		09/06/2012-09/09/2012		TF	30	2	1,500.00	
									W	ā.,	
	Week Of			MTWTFS	Spots Per We	<u>ek</u>	Rate				
	09/03/2012-09/09/20	12		TF		2	1,500.00				
	Air Date [)ay	Air Time	M/G For	<u>Material</u>	Dur	<u>Rate</u>	<u>Debit</u>	Credit	Remarks	
	09/06/2012 T	ħ	10:52:24 PM		D3C12CA10T01H	30	1,500.00				
	09/07/2012 F	r	10:56:06 PM		D3C12CA10T01H	30	1,500.00	- 1 m			
15	GBS13 NEV	/SRI	PT @ 11 (SAT)		09/08/2012-09/09/2012		S.	30	1	500.00	
						W.					
	Week Of			MTWTFS:	Spots Per We	<u>ek</u>	Rate				
	09/03/2012-09/09/20	12		S.		1	500.00				
	Air Date [)ay	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
	09/08/2012	Sa	11:28:11 PM	1 1	D3C12CA10T01H	30	500.00				
16	CBS MORN	ING	NEWS		09/06/2012-09/07/2012		T	30	1	75.00	
					7						
16					O4- DW-	ek	Rate				
16	Week Of			MTWTFS	Spots Per We						
16	Week Of 09/03/2012-09/09/20	12		<u>MTWTFS</u> : T	Spots Per we	1	75.00				
10	09/03/2012-09/09/20		<u>Air Time</u>		Spots Per we Material		75.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>	

For:

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DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



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Page 5 of 5

Account Exec:

Office: Contract Num: NICOLE ELIE POL GWTS-PH

1191-33324

1191-33324 09/06/2012-09/09/2012

-33324

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1499

In Account GREAT AMERICAN MEDIA(162)
With: 1010 Wisconsin Ave NW Ste 800

430 S Capitol St SE

Washington, DC 20007-3674 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: EST #1499

Broadcast airtimes represented are reported to the nearest second.

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Invoice Num:

Billing Period:

1191-346689 09/09/2012

Invoice Date: 09/09/201
Billing Cycle: Weekly

08/27/2012-09/09/2012

PAY BY 10/09/2012 Net 30 days

Buy	Flight									Total		
Line	Description		Buy Line Dates			MTWTFSS			Our	Spots	Rate	
17	SIXTY MINUTES SUNDAY		09/09/2012-09/09/2012		012	S			30	1	6,000.00	
<u>Week (</u> 09/03/2 <u>Air Dat</u> 09/09/2	/2012-09/09/2012 ate <u>Day</u>	<u>Air Time</u> 06:53:22 PM	MTWTFSSS M/G For	Material D3C12CA10T01H	Spots Per Week 1	<u>Dur</u> 30	Rate 6,000.00 Rate 6,000.00	Debit	-	Credit	<u>Remarks</u>	
Air Time Totals	Total Spots		Gross Am 21,525.00	='	Commissio	on Amt 228.75	<u>Net Amt</u> 18,296.25	<u>Debit</u> 0.00		Credit 0.00	Reconciliation 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

 Gross Billing
 21,525.00

 Trade Value
 0.00

 Agency Commission
 3,228.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 18,296.25

Warranty - We warrant the above broadcasts were made according to the official station log.